

State of Arizona



Campaign Finance Report

Kent For House
Committee #: 201000569

Treasurer: NELSON, LOUIS
PO Box 77300, Tucson, AZ 85703
Phone: (520) 245-0454
Email: kentstools@aol.com
Candidate Name: SOLBERG, KENT
Office Sought: State Representative - District 27

2011 Interim Report

Election Cycle: 2011-2012
Date Filed: January 24, 2011
Reporting Period: November 23, 2010-January 24, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$35.51
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$35.51
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70840

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$570.00)	\$0.00	(\$570.00)	(\$570.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$605.51	\$0.00	\$605.51	\$605.51
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35.51	\$0.00	\$35.51	\$35.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35.51			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Davidson and Hosford	01/20/2011	\$(570.00)	(\$570.00)
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund for TV ads not run			
Original Date:	10/21/2010			
Original Amount:	(\$3,813.00)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$570.00)	
Net Total of Operating Expenses			(\$570.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	State of AZ CCEC	01/20/2011	\$605.51	\$605.51
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return of unspent generall election funds			
Total of Other Expenses			\$605.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$605.51	

